

LORENTSON MFG INC. Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@quest.net

Invoice No.: 50726
Demand Letter Part 12 Pg 1 of 10
EXHIBIT B
Page 10 of 10

Cust PO#: P4290036
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809880
Delphi P Centec Plant 98 SALT
Carr Saltillo-Piedras Negras
Plant 98 Store 9880
Ramos Arizpe, COA, 25900

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15405092	002	600	1	600	EA	192.090 /M	115.25

MB
BROKERED
OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 115.25
Total Freight: 0.00

Total: \$ 115.25

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG.CO., INC.
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765) 452-4425
 Fax: (765) 452-7940
 Email: lorentsonmfg@iquest.net

Invoice No.: 20 - 50727
 Entered 10/21/05 10:56:21 Reclamation
 Demand Letter Part 12 Pg 2 of 10 Cust PO#: P4290036
EXHIBIT B
 Page 102 of 210 Pro Number: 127318772
 Invoice Date: 10/07/05
 Freight: Collect
 Ship Via: PJAX

>>Bill To: 1000
 Delphi Packard Electric System

>>Ship To: 806196
 Delphi P Plant 61 Zacatecas
 Calzada De La Revolucion Mexic
 Plant 61 Store 6196
 Gudalupe, ZAC, 98600

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15422301	001	1,700	1	1,700	EA	61.760 /M	104.99



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 OCT 07 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total:	104.99
Total Freight:	0.00

Total:	\$ 104.99

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO. INC Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway Demand Letter Part 12 Pg 3 of 10
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

EXHIBIT B
Page 203 of 210

Invoice No. 20-50728
Cust PO#: P4220156
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 806396
Delphi P Plant 63 Fresnillo
Calle Apozol # 101, COL, Solid
Plant 63 Store 6396
Fresnillo, ZAC, 99010

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12015983	C	2,100	1	2,100	EA	27.810 /M	58.40


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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 58.40
Total Freight: 0.00

Total: \$ 58.40

Payment Terms:
net 60

Total Skids: 0
Total Cartons: 1

Page 1

LORENTSON MFG CO, INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

05-44481-rdd Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 12 Pg 4 of 10
EXHIBIT B
Page 204 of 210

Invoice No.: 20 - 50729
Cust PO#: P4290036
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808196
Delphi P Plan 81 N Laredo I
Iturbide 6970, Parque Ind. Lon
Plant 81 Store 8196
Nuevo Laredo, TAM, 78045

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	1	1,600	EA	39.200 /M	62.72

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OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 62.72
Total Freight: 0.00

Total: \$ 62.72

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG CO INC. Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway Kokomo, IN 46901 Duns#: 006052690 Phone: (765)452-4425 Fax: (765)452-7940 Email:lorentsonmfg@iquest.net

Invoice No.: 20 - 50730
Demand Letter Part 12 Pg 5 of 10
EXHIBIT B
Page 205 of 210

Cust PO#: P4290036
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 808496
Delphi P Plant 84 Quadalupe AV, Serafin Pena 2055, Col VI Plant 84 Store 8496 Gudalupe, NL, 67170

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13552252	01	400	9	3,600	EA	105.790 /M	380.84

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 380.84
Total Freight: 0.00

Total: \$ 380.84

Payment Terms:
net 60

Total Skids: 0
Total Cartons: 9

Page 1

LORENTSON MFG CO, INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

05-44481-rdd Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 12 Pg 6 of 10

Invoice No.: 20 - 50731
EXHIBIT B
Page 106 of 110

Cust PO#: P4290036
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809296
Delphi P 9296 Ciudad Victoria
Boulevard Adolfo Lopez Mateos
Plant 92 Store 9296
Victoria, Tamaulipas TM, 87020

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15394385	002	1,600	2	3,200	EA	39.200 /M	125.44

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 125.44

Total Freight: 0.00

Total: \$ 125.44

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

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LORENTSON MFG CO., INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email: lorentsonmfg@iquest.net

05-44481-rdd Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Letter Part 12 Pg 7 of 10

EXHIBIT B

Invoice No.: 20 - 50732
Cust PO#: P4220156
Pro Number: 127318772
Invoice Date: 10/07/05
Freight: Collect
Ship Via: PJAX

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 809696
Delphi P Plant 96 Gudalupe
AV Mexico # 300, COL Ninos HE
Plant 96 Dock Store 9696
Gudalupe, NL, 67190

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15489550	01	3,700	2	7,400	EA	32.790 /M	242.65

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Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 242.65

Total Freight: 0.00

Total: \$ 242.65

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
2

Page 1

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765) 452-4425

Fax: (765) 452-7940

Email: lorentsonmfg@iquest.net

Demand Letter Part 12 EXHIBIT B Pg 8 of 10

Page 89 of 10Invoice No: 20-50733
Cust PO#: P4290036

Pro Number: 1Z7406410375997224

Invoice Date: 10/07/05

Freight: Collect

Ship Via: UPS

>>Bill To: 1000

Delphi Packard Electric System

>>Ship To: 22

Delphi Packard - Plt 22

1001 Industrial Drive

Plant 22 Dock

Clinton, MS 39056

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15332123	15	2,300	1	2,300	EA	40.940 /M	94.16

CONT'D

OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 94.16

Total Freight: 0.00

Total: \$ 94.16Payment Terms:
net 60Total Skids:
0Total Cartons:
1

Page 1

LORENTSON MFG. CO. INC. Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765) 452-4425
Fax: (765) 452-7940
Email: lorentsonmfg@iquest.net

Invoice No.: 20 - 50734
Demand EXHIBIT B2 Pg 9 of 10
Page 209 of 210
Cust PO#: P4290036
Pro Number: 1Z7406410375061832
Invoice Date: 10/07/05
Freight: Collect
Ship Via: UPS

>>Bill To: 1000
Delphi Packard Electric System

>>Ship To: 23
Delphi Packard - Plt 23
923 Industrial Park Road
Brookhaven, MS 39601

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
15400228	002	7,000	1	7,000	EA	32.650 /M	228.55

G. R. STERLING
JUL 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 228.55
Total Freight: 0.00

Total: \$ 228.55

Payment Terms:
net 60

Total Skids: 0
Total Cartons: 1

Page 1

LORENTSON MFG CO INC Doc 485-12 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation

05-44281-rdd

1111 Rank Parkway

Kokomo, IN 46901

Duns#: 006052690

Phone: (765)452-4425

Fax: (765)452-7940

Email: lorentsonmfg@iquest.net

Invoice Entered 10/21/05 Pg 10 of 10

Demand Letter EXHIBIT B Pg 10 of 10

Page 10 of 10

Cust PO#: P4290036

Pro Number: 1Z7406410375353446

Invoice Date: 10/07/05

Freight: Collect

Ship Via: UPS

>>Bill To: 1000

Delphi Packard Electric System

>>Ship To: DC0900

Delphi Packard Electric

1265 North River Rd.

Dock CC Dept 0900

Warren, OH 44483

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
13510403	02	28,000	1	28,000	EA	8.400 /M	235.20

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OCT 07 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 235.20

Total Freight: 0.00

Total: \$ 235.20

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

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